

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-12268-PMM

SUSAN LOUISE HUNT
1037 LEANNE STREET
READING PA 19605

Petition Filed Date: 03/31/2017
341 Hearing Date: 06/13/2017
Confirmation Date: 05/24/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$1,600.00		02/05/2019	\$1,600.00		03/04/2019	\$1,600.00	
03/04/2019	\$400.00		04/02/2019	\$1,600.00		04/29/2019	\$1,600.00	
05/31/2019	\$1,600.00		07/08/2019	\$1,600.00		07/08/2019	\$400.00	
08/05/2019	\$1,600.00		09/03/2019	\$1,600.00		10/01/2019	\$1,600.00	6216318000
11/01/2019	\$1,600.00	6296403000	12/02/2019	\$1,600.00	6365586000	12/31/2019	\$1,600.00	6441690000
02/05/2020	\$1,600.00	6520207000	02/05/2020	\$400.00	6520207000	03/03/2020	\$1,600.00	6610433000
04/02/2020	\$1,600.00	6682471000	04/27/2020	\$1,600.00	6743068000	05/28/2020	\$1,600.00	6819776000
07/06/2020	\$1,600.00	6917670000	08/03/2020	\$1,600.00	6981155000			
Total Receipts for the Period: \$33,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$55,997.08								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	COMMONWEALTH OF PENNSYLVANIA »» 04S	Secured Creditors	\$24,945.95	\$24,945.95	\$0.00
4	COMMONWEALTH OF PENNSYLVANIA »» 04U	Unsecured Creditors	\$227,107.70	\$18,862.35	\$208,245.35
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,661.28	\$127.93	\$1,533.35
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$1,343.11	\$103.43	\$1,239.68
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$4,245.87	\$352.64	\$3,893.23
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$244.68	\$15.90	\$228.78
6	MOMA FUNDING LLC »» 006	Unsecured Creditors	\$636.49	\$49.03	\$587.46
5	NATIONSTAR MORTGAGE LLC »» 005	Mortgage Arrears	\$1,967.69	\$1,967.69	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,035.02	\$252.08	\$2,782.94
2	SUN FEDERAL CREDIT UNION »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
1	WELLS FARGO BANK NA »» 001	Mortgage Arrears	\$1,518.91	\$1,518.91	\$0.00

Chapter 13 Case No. 17-12268-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$55,997.08	Current Monthly Payment:	\$1,600.00
Paid to Claims:	\$48,195.91	Arrearages:	(\$1,200.00)
Paid to Trustee:	\$4,894.73	Total Plan Base:	\$86,797.08
Funds on Hand:	\$2,906.44		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.